GENERAL FACT SHEET

| 12R | -49 |
|------|--------|
| BILL | NUMBER |

BRIEF TITLE Advertising Agreement for Pershing Auditorium with LINPEPCO APPROVAL DEADLINE

REASON

To approve advertising contracts for electronic signs at Pershing.

| DETAILS | | POSITIONS/RECOMMENDATIONS |
|------------------------------------|---------|-----------------------------|
| Approving an advertising agreement | Sponsor | Finance Department/Pershing |

| DETAILS | POSITIONS/RECOMMENDATIONS | | |
|--|--|---|--|
| Approving an advertising agreement between Pershing Auditorium and LINPEPCO for two exterior animated programmable electronic message systems, one interior animated programmable electronic message system and one center hung area scoreboard at Pershing. This agreement is a two year term commencing on April 1, 2012 and terminating on March 31, 2014. An amount of \$20,000 is due on 5/1/12 and another \$20,000 due on 5/1/13. | Sponsor | Finance Department/Pershing Auditorium | |
| | Program Departments, or Groups Affected | Pershing Auditorium and Contracted Advertisers | |
| | Applicants/ Proponents | Applicant: Steve Hubka | |
| | | City Department: Finance Department Other: | |
| | | | |
| Discussion (Including Relationship to other Council Actions) | Opponents | Groups or Individuals: No Known opposition. | |
| | | Basis of Opposition: | |
| | Staff Recommendations | ズ For ☐ Against Reason Against | |
| | Board or Commission Recommendation | BY I For Against No Action Taken For with revisions or conditions (See Details column for conditions) | |
| | CITY COUNCIL ACTIONS (For Council Use Only) | □ Pass □ Pass (As Amended) □ Council Sub. □ Without Recommendation □ Hold □ Do not Pass | |
| | | | |

| DETAILS | POLICY/PROGRAM IMPACT | | |
|---------|---|---|--|
| | POLICY OR PROGRAM CHANGE | ≯ NO □ YES | |
| | OPERATIONAL IMPACT ASSESSMENT | | |
| | FINANCES | | |
| | COST AND REVENUE PROJECTIONS | COST of total project: COST of this Ordinance/Resolution | |
| | | RELATED annual operating costs | |
| | | INCREASED REVENUE EXPECTED: | |
| | | \$40,000 received over a two year term | |
| | SOURCE OF FUNDS | CITY [Approximately] \$ % \$ % NON CITY [Approximately] | |
| | | \$% \$% \$% | |
| | BENEFIT COST ☐ Front Foot ☐ Square Foot | Average Assessment \$\$ | |

APPLICABLE DATES:

FACT SHEET PREPARED BY: Steve Hubka

REVIEW BY: Steve Hubka, Finance Director

REFERENCE NUMBER: